e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-21-33937



Date: 29-07-2021 Transaction Number: TXN610220B1B6F76

Recipient Details:

Vinod Kumar Village = jatpur Teh =ramgarh Dist =alwar Alwar, Rajasthan, India, 301030 07691001284 vkdhilawat2002@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	rse Name Course ID Unit Pr		Coupon	Net Price	Additional	GST			Total
			Discount		Charges	SGST	CGST	IGST	
Financial Markets & Investments	FMI004	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80

Total Amount in Words: Eleven Rupees and Eighty Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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